

File Number: MUM/MHA/ST/SOUTH/SHP/2026/FWP/2711836

Date: 12/02/2026(11:24:09)

Subject: Pulling Out and Reinstallation of Fire Water Pump at SHG Offshore Platform (Tag No. SHG FWP-5430-A)

Value(in INR):489694.24

Forwarded & Electronically Signed by :

ASHISH MORLA - 135947 (Ex.Engr.(Instt))

MUMBAI HIGH SURFACE SHP - MUMB

On:12/02/2026(11:24:09)

Forwarded & Electronically Signed by :

ASHISH MORLA - 135947 (Ex.Engr.(Instt))

MUMBAI HIGH SURFACE SHP - MUMB

On : 24/04/2026(10:30:09)

Minutes of Procurement evaluation committee meeting held on 17.04.2026 for negotiation of the offer received against tender no. YY1AL26009 for pulling out and Reinstallation of Fire Water Pump at SHG Offshore Platform

1.0 Brief background of the case:

1.	Tender No.	:	YY1AL26009
2.	Description	:	Pulling Out and Reinstallation of Fire Water Pump at SHG Offshore Platform (Tag No. SHG FWP-5430-A)
3	Sanctioned value PR No.	:	₹ 4,89,694.24/- PR No. 2010168362
4	Type of Tender	:	Limited tender.
5	Name of the bidder to whom tender document were issued	:	i. M/s. Rupam Fabricators and Engineers Limited. (Vendor Code: 865548) ii. M/s. Marcotex Engineers & Consultants(Vendor Code : 805780) iii. M/s. V Tech Offshore Service Pvt. Ltd. (Vendor Code :872846) iv. M/s. Fusion Technologies (Vendor Code: 157385)

			v. M/s. Hi-Tech Industries (Vendor Code: 106375)
6	No. of offers received	:	4 nos. of offer received from bidders. Bidder has submitted his offer on GePNIC portal i. M/s. Rupam Fabricators and Engineers Limited. (Vendor Code: 865548) -(Annexure 12 & 16). ii. M/s. Marcotex Engineers & Consultants(Vendor Code : 805780) -(Annexure 13 & 17). iii. M/s. V Tech Offshore Service Pvt. Ltd. (Vendor Code :872846)-(Annexure 14 & 18). iv. M/s. Fusion Technologies (Vendor Code: 157385)-(Annexure 15 & 19).
7	L1 bidder	:	M/s. V Tech Offshore Service Pvt. Ltd.
8	Date of issue of tender enquiry	:	13.02.2026
9	Tender Opening date	:	02.03.2026
10	Technical comments vetting date	:	10.03.2026
11	Techno-commercial status	:	Acceptable.

The L-1 firm i.e. M/s. V Tech Offshore Services Pvt. Ltd. has offered a lump sum price of Rs. 8, 14,200.00/- inclusive of all taxes which is 66.30% (Rs. 3,24,505.76) higher than the PR sanctioned value of Rs. 4,89,694.24/- inclusive of all taxes.(Annexure-22)

Since the L1 price is significantly higher (66.30%) higher than the sanctioned cost. Hence, the rates are not reasonable

Since the rates quoted by the L1 bidder is not reasonable, PEC consisting of the following members was nominated to take a suitable course of action and conduct negotiation for the subject procurement:

1. Mr. Sajesh K.T, CM (F&A)-122468
2. Ms. Onsuya Buragohain, CE (E) - 106031

PEC was assisted by Mr. Ashish Morla, EE (I)-135947

Upon the recommendation of the PEC, a negotiation meeting was held at Vasudhara Bhavan on 17.04.2026 with the L1 bidder M/s. V Tech Offshore Service Pvt. Ltd. wherein the bidder was requested to submit their best and final offer for the subject work.

However, the negotiation with the L1 bidder was unsuccessful as the bidder declined to reduce the quoted price. The vendor has also confirmed via email that the best and final offered price remains unchanged with no price revisions to the original quotation as per the mail attached at Annexure-24.

2.0 Rate Reasonability:

PEC noted that as per 13.2.4 of SCM manual, Rate reasonability shall be established before the award of any contract. The Procurement Evaluation Committee (PEC) shall certify rate reason-ability for cases under its purview.

PEC considers the following points for ascertaining rate reasonability:

- a) The offer in the instant tender was received from 4 bidders and the L1 bidder for the same is M/s. V Tech Offshore Service Pvt. Ltd.
- b) The lump sum price of Rs. 8, 14,200.00/- offered by the L1 bidder is 66.30% (Rs. 3, 24,505.76) higher than the PR sanctioned value of Rs. 4, 89,694.24/- inclusive of all taxes and cannot be considered reasonable.

3.0 RECOMMENDATION:

PEC is convinced that no significant reduction in prices would be achieved by continuing the negotiations further. In view of the above and as per para no.2, PEC opines offered rate in the instant tender cannot be considered reasonable for placement of order to the L1 bidder.

In view of the above, PEC recommends for cancellation of tender and proceed further for re-tender as the subject requirement of “Pulling Out and Reinstallation of Fire Water Pump at SHG Offshore Platform (Tag No. SHG FWP-5430-A)” still exists.

The CPA for the instant case is at L-IV level in terms of Para 24.1(a) of the BDP.

The recommendation, as brought out in Para 3.0 above requires approval of the authority one level above the CPA i.e., at L-III level as per Para 13.2.16(iii) of the SCM Manual.

Accordingly, approval is sought for cancellation of the present tender and re-invitation of the tender with approval at one level above the CPA i.e. at L-III level.

Submitted for Approval

PMM-SH, pls

HM-MH, pls

ONSUYA BURAGOHAIN
(Ch.Engr.(Elect))

**Recommended & Electronically Signed
by:**
ONSUYA BURAGOHAIN - 106031 (Ch.Engr.(Elect))
MUMBAI HIGH SURFACE SHP - MUMB
On : 24/04/2026(11:37:44)

SAJESH K.T.
(Ch.Manager (F & A))

**Recommended & Electronically
Signed by:**
SAJESH K.T. - 122468 (Ch.Manager
(F & A))
MUMBAI HIGH FINANCE - MUMB
On : 27/04/2026(16:00:32)

Electronically Signed & Submitted by:
ASHISH MORLA - 135947 (Ex.Engr.(Instt))
MUMBAI HIGH SURFACE SHP - MUMB
On: 27/04/2026(16:15:57)

May please approve retendering.

Forwarded & Electronically Signed & Submitted by :
CHETANKUMAR RAMANLAL JETHVA - 94308 (General Manager (E & T))
MUMBAI HIGH SURFACE SHP - MUMB
On:28/04/2026(12:09:54)

Forwarded & Electronically Signed & Submitted by :
CHETAN LIKHI - 76327 (Ch.General Manager (Mech))
MUMBAI HIGH SURFACE ASSET TECH SUPPORT - MUMB
On:28/04/2026(12:42:33)

**This File has been delegated by MANOJUMON RAJAN - 76363 On 28/4/2026(12:45:35) To
CHETAN LIKHI - 76327**

Approved & Electronically Signed by:

CHETAN LIKHI - 76327 (Ch.General Manager (Mech))
MUMBAI HIGH SURFACE ASSET TECH SUPPORT - MUMB
On: 28/04/2026(16:33:27)

Electronically Signed & Submitted by :

CHETANYA KUMAR CHATURVEDI - 71491 (Ch.General Manager (Elect))
MUMBAI HIGH SURFACE ASSET TECH SUPPORT - MUMB
On:28/04/2026(16:35:21)

Electronically Signed & Submitted by :

CHETANKUMAR RAMANLAL JETHVA - 94308 (General Manager (E & T))
MUMBAI HIGH SURFACE SHP - MUMB
On:28/04/2026(16:49:55)

Case Brief:

1. Tender No. YY1AL26009 was floated in GePNIC for the instant case of "Pulling Out and Reinstallation of Fire Water Pump at SHG Offshore Platform."
2. The L-1 firm, M/s. V Tech Offshore Services Pvt. Ltd., has quoted a lump sum price of Rs. 8,14,200.00/- inclusive of all taxes, which is 66.30% (Rs. 3,24,505.76/-) higher than the sanctioned value of PR No. 2010168362 amounting to Rs. 4,89,694.24/- inclusive of all taxes.
3. The reasonability of the rates quoted by the L-1 bidder, M/s. V Tech Offshore Services Pvt. Ltd., was assessed by Finance, and it was observed that "the L-1 price is significantly higher by 66.30% than the sanctioned cost; hence, the rates are not reasonable."
4. Since the L-1 rates were found to be unreasonable, PEC members were constituted for conducting negotiations after obtaining the necessary approval. However, the negotiations with the L-1 bidder were unsuccessful as the bidder declined to reduce the quoted price and confirmed that the best and final offered price remains unchanged with no revision to the original quotation. Accordingly, the PEC recommended for cancellation of the present tender and re-invitation of the tender which was subsequently approved by the competent authority.

Current status:

As per Circular No. 27/2026 dated 05/05/2026 attached at Annexure-25, catering charges are required to be incorporated in future tenders and contracts. Accordingly, the catering charges

for the instant case are to be borne by the contractor. Further, the resources/materials required for carrying out the instant job are to be delivered at Pipavav which will involve additional transportation and logistics costs. Hence, both the SCC of the contract and the cost estimate for the instant case needs to be revised.

Furthermore the scope of work for the instant case is under review by the platform.

In view of the above, it is proposed to cancel the tender No. YY1AL26009 titled “Pulling Out and Reinstallation of Fire Water Pump at SHG Offshore Platform (Tag No. SHG FWP-5430-A)”

The above proposal requires approval at the CPA level in accordance with Para 13.2.16(ii) of the SCM Manual.

The CPA for the instant case is at the L-IV level in terms of Para 24.1(a) of the BDP.

Submitted for:

CPA (L-IV) may kindly approve for cancellation of the tender.

CE-SH, pl

PMM-SH, pl

Forwarded & Electronically Signed by :

ASHISH MORLA - 135947 (Ex.Engr.(Instt))

MUMBAI HIGH SURFACE SHP - MUMB

On : 07/05/2026(15:16:25)

The SCC and Cost estimate for the instant case is under review w.r.t to incorporation of terms as per the cited circular. Moreover, the SOW is also under platform review. Hence, it is proposed to cancel the instant case.

CPA may plz accord approval for cancellation of tender in line with SCM Cl. 13.2.16(ii) of SCM manual.

CPA is LIV Officer.

Forwarded & Electronically Signed by :

ONSUYA BURAGOHAIN - 106031 (Ch.Engr.(Elect))

MUMBAI HIGH SURFACE SHP - MUMB

On:07/05/2026(16:41:03)

Approved.

Forwarded & Electronically Signed by :

CHETANKUMAR RAMANLAL JETHVA - 94308 (General Manager (E & T))
MUMBAI HIGH SURFACE SHP - MUMB

On:07/05/2026(16:45:15)

Forwarded & Electronically Signed by :

ONSUYA BURAGOHAIN - 106031 (Ch.Engr.(Elect))
MUMBAI HIGH SURFACE SHP - MUMB

On:08/05/2026(15:44:48)